

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS-23F-0206K			2. DELIVERY ORDER/ CALL NO. F33657-00-F-8002			3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 01		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9	
6. ISSUED BY ASC/CXCK USAF/AFMC HQ AERONAUTICAL SYSTEMS CTR 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 RON L. STAFFAN (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 SCD: C PAS: (NONE)				CODE S2101A	
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)											
9. CONTRACTOR HJ FORD ASSOCIATES, INC. NAME 1111 JEFFERSON DAVIS HIGHWAY AND ADDRESS ARLINGTON VA 22202-3235				CODE 3X522		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISAD- VANTAGED WOMEN- OWNED	
12. DISCOUNT ITEMS N											
13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)											
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T				CODE HQ0338	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.											
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. F33657-00-A-2182							
		PURCHASE <input type="checkbox"/>		Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)											
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA SHIRLEY KAMINSKI BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$1,176,065.84			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER			
								35. BILL OF LADING			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with GSA Contract GS-23F-0206K and Blanket Purchase Agreement F33657-00A-2182, this Task Order is issued to provide program/project management and financial management support in accordance with the Statement of Work (SOW) entitled " Statement of Work (SOW) for the Aging Systems Program Office" dated 1 Aug 2000, as set forth in Contract Line Items below as a ceiling amount of \$1,176,065.84.
2. In accordance with Section I clause 5352.245-9004 Base Support, Alternate I (JUL 1997), Base Support will be provided by ASC/SMA in Area B, Building 28, 3rd floor WPAFB,OH. Assigned personnel will be provided office space, office furniture, computers, telephones, and access to facsimile machines, copiers, and general office supplies.
3. In accordance with Section I DFARS clause 252.232-7007 "Limitation of Government's Obligation", Contract Line Item 0001 is partially funded. For this item, the sum of \$466,843.88 of the total price of \$1,086,626.00 is presently available for payment and allotted to this contract.
4. In accordance with FAR clause 52.232-22 "Limitation of Funds", Contract Line Item 0003 is partially funded. For this item, the sum of \$46,728.12 of the total price of \$89,439.84 is presently available for payment and allotted to this contract.
5. The period of performance is 1 September 2000 through 31 August 2001.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0001

\$1,086,626.00

Noun: LABOR
ACRN: 9
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 31 AUG 2001
Descriptive Data:

1. This CLIN is partially funded in the amount of \$466,843.88 which is estimated to cover performance through 9 Mar 2001. A total of \$619,782.12 remains to be funded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

CONTRACTOR	LABOR CATEGORY	HOURLY RATES	EST HOURS
Prime (Offsite)	Project Manager	\$80.58	100
Prime (Offsite)	Admin Assist L-3	\$26.21	96
Prime (Onsite)	Sr Analyst/Task Lead	\$75.71	1,864
Prime (Onsite)	Acq Mgr/L-2	\$38.90	4,016
Prime (Onsite)	Logistician/L-3	\$26.04	2,008
Prime (Onsite)	Oper. Research Analyst	\$60.74	4,016
Prime (Onsite)	Acq Mgmt L-4	\$60.37	2,008
Prime (Onsite)	Acq Mgmt L-2	\$38.90	880
Prime (Onsite)	Acq Mgmt L-3	\$48.17	1,760
Prime (Onsite)	Acq Mgmt L-3	\$48.17	2,008
Prime (Onsite)	Logistician L-2	\$24.35	2,008
Prime (Onsite)	Logistician L-3	\$26.04	2,008
Prime (Onsite)	Logistician L-2	\$24.35	880
Prime (Onsite)	Logistician L-3	\$26.04	880
Total Hours			24,532

000101

Noun: Funding Info Only
ACRN: AA \$90,281.88

000102

Noun: Funding Info Only
ACRN: AB \$221,468.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

000103

Noun: Funding Info Only
ACRN: AC \$155,094.00

0002

NSP

Noun: DATA
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 31 AUG 2001
Descriptive Data:

Data is to be delivered in accordance with the Contract Data Requirements List (CDRL) Exhibit A of the Blanket Purchase Agreement.

0003

\$89,439.84

Noun: TRAVEL
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: 31 AUG 2001
Descriptive Data:

1. The contractor shall provide travel in the performance of CLIN 0001 above.

2. This CLIN is partially funded in the amount of \$46,728.12 which is estimated to cover performance through 9 March 2001. \$42,711.72 remains to be funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

AA

\$137,010.00

57 03600 290 4720 654685 2JYC01 592IE 65011F 503000 F03000

Funding breakdown: On CLIN 0001: \$0.00
On CLIN 000101: \$90,281.88
On CLIN 0002: \$0.00
On CLIN 0003: \$46,728.12

PR/MIPR: GSMA000720501701FINAL \$137,010.00

Descriptive data:

The fund cite as it reads on the AFMC Form 36 reads as follows:

5703600 290 4720 654685 2YJC01 592IE 65011F 503000 F03000

FSR: 009522 PSR: 616870 DSR: 163006

A&AS Code is: IE

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB		\$221,468.00
	57 03600 290 4720 672146 2JYD01 592IE 78026F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000102: \$221,468.00	
	<i>PR/MIPR:</i> GSMA000720501801FINAL \$221,468.00	
	<i>Descriptive data:</i> The fund cite as it appears on the AFMC Form 36 reads as follows:	
	5703600 290 4720 672146 2JYD01 592IE 78026F 503000 F03000	
	FSR: 009547 PSR: 480814 DSR: 050592	
	A&AS Code is: IE	
AC		\$155,094.00
	57 03600 290 4720 654771 2JYA01 592IE 64805F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000103: \$155,094.00	
	<i>PR/MIPR:</i> GSMA000720501901FINAL \$155,094.00	
	<i>Descriptive data:</i> The fund cite as it appears on the AFMC Form 36 reads as follows:	
	5703600 290 4720 654771 2JYA01 592IE 64805F 503000 F03000	
	FSR: 009556 PSR: 766367 DSR: 179328	
	A&AS Code is: IE	

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	7	01 AUG 2000	STATEMENT OF WORK FOR THE AGING SYSTEMS PROGRAM OFFICE

See separate file on <http://eda.ogden.disa.mil>
or <https://www.nafi.navy.mil> for Attachment 1